



Infiltration and Inflow Control Program: Reporting Documents

Advisory Technical Panel

December 2, 2014



Documents to be discussed:

- Technical Guidance Manual
- Template Long Term Operation and Maintenance Program
- Long Term Operation and Maintenance Program Annual Report Form
- Sanitary Sewer System Description and Inventory Form
- IICP Program Checklists
- Short Term Requirements Annual Summary Report Form



Comments from October ATP Meeting

- Clarification on whether Private Sector Inspections are required
- Local Storage Requirements
- Lateral insurance
- Modification to Grandfathering language
- Letter



Long Term Operation and Maintenance Program Annual Summary Report

- Shortened
- SSO/BB reporting
- Inspection
- Maintenance
- High Priority Deficiencies
- Rehabilitation
- Flow Monitoring
- Sanitary Sewer System Description and Inventory



Brochure content

- General information on I/I for elected officials
- General information on I/I for homeowners
- Specific information on dealing with a basement backup for homeowners
- Short description of program for satellite entities
- Template on cost-sharing programs
- Other



Schedule

- Send comments by December 12
- December
 - Format TGM
 - Put forms in e-friendly format
 - Develop brochure
 - Prepare for training sessions
- Early 2015
 - Hold training sessions for satellite agencies